UNITED STATES BANKRUPT CY COURT, Deciment Page I of 2

IN RE:

CASE NO. 05 B 18089

CHRISTOPHE D ALEXANDER FELICIA ALEXANDER

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-3163 SSN XXX-XX-9742

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/06/2005 and was confirmed 07/06/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 08/20/2008.

CREDITOR NAME			PAID	PAID
GREEN TREE SERVICING LLC INTERNAL REVENUE SERVICE ILLINOIS DEPT OF REVENUE INTERNAL REVENUE SERVICE	CURRENT MORTG	.00	.00	.00
INTERNAL REVENUE SERVICE	SECURED	9262.97	.00	9262.97
ILLINOIS DEPT OF REVENUE	PRIORITY	208.87	.00	208.87
INTERNAL REVENUE SERVICE	PRIORITY	4296.18	.00	4296.18
RESURGENT ACQUISITION LL CAPITAL ONE BANK CAPITAL ONE BANK	UNSECURED	1082.27	.00	108.23
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK CAPITAL ONE CAPONE BANK INT INVES	UNSECURED	NOT FILED	0.0	0.0
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CAPONE BANK INT INVES	NOTICE ONLY	NOT FILED	.00	.00 .00 .00 585.03
CBUSASEARS	UNSECURED	N(), I, h, I, I, h; I)	.00	.00
PORTFOLIO RECOVERY	UNSECURED	5850.25	.00	585.03
PORTFOLIO RECOVERY ECAST SETTLEMENT CORP ECAST SETTLEMENT CORP ECAST SETTLEMENT CORP	UNSECURED	496.76	.00	49.68 883.69 802.12
ECAST SETTLEMENT CORP	UNSECURED	8836.87	.00	883.69
ECAST SETTLEMENT CORP	UNSECURED	8021.15	.00	802.12
COLLECTION COMPANY OF AM	NOTICE ONLY	NOT FILED	.00	.00 171.83
ECAST SETTLEMENT CORP SMC RSHK CBUSA	UNSECURED	1718.34	.00	171.83
SMC	UNSECURED	1061.83	.00	106.18 .00 59.55
RSHK CBUSA	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	595.50	.00	59.55
STUDENT LOAN FUND IDAHO	UNSECURED	1997.32	.00	199.73
INTERNAL REVENUE SERVICE	UNSECURED	318.37	.00	31.84
COOK COUNTY TREASURER	SECURED	1142.00	.00	31.84 1142.00
STUDENT LOAN FUND IDAHO INTERNAL REVENUE SERVICE COOK COUNTY TREASURER ILLINOIS DEPT OF REVENUE	UNSECURED	30.00	.00	3.00
LVNV FUNDING	UNSECURED	7453.50	.00	745.35
LORRAINE GREENBERG & ASS	DEBTOR ATTY	1,794.00		1,794.00
TOM VAUGHN	TRUSTEE			1,358.91
DEBTOR REFUND	REFUND			2,744.02

Summary of Receipts and Disbursements:

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	RECEIPTS	DISBURSEMENTS
TRUSTEE	24,553.18	
PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		4,505.05 10,404.97 3,746.23 1,794.00 1,358.91 2,744.02
TOTALS	24,553.18	24,553.18

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 11/20/08 _____ TOM VAUGHN

CHAPTER 13 TRUSTEE